I.St & Part, E-Bill Recorded on:- Est Cost Rs. 55 Lakhs Job Code No:- 003-24-000002

M. A. R. 57 (Rule 116)

Measurement Book

No. E LoA Date:-06/02/2024.

Serial No. .....

Name of work Removal of Silt & Repairs and maintenance of footpaths in ward No-03 Attur. Work order No:- BBMP/EE/YNK.D/KPPP-5/W.O/24/2023-24 Date 06/03/2024 586548

Name of Contractor of nature of Agency.. SRI. SHADYAN (SADIAN), (GANESH ENGINEERING WORKS) No-879 EWS 2nd phase, Yelahanka New Town, Yelahanka Bangalore-Urban.

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
①	Supply of unskilled wages Act KAE 02 LMW 2015	mazdoor heavy Labours					As per orders of minimum Dt:06-01-2017 for emergency works.
		Quantity vide, E-Bill:-				1416.00 Day's @Rs. 662.57	9,38,199.12
②	Supply of Skilled mason or Brick layer						As per orders of minimum wages Act KAE 02 LMW 2015 Dt:06-01-2017 for emergency works.
		Quantity vide, E-Bill:-				177.00 Day's @Rs. 696.83	1,23,338.91

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	③ Providing and laying 100mm Thick pre Cast Cover slabs over drains & Roads pit of width not exceeding 800mm using m20 Concrete reinforced with mild Alloyed high Carbon Steel with 3mm - 3ply wired Steel @2.00 Kg/m². slabs jointed in cm 1:3 proportion and nicely finished including providing holes in the Cover slabs etc as per specifications and directions of engineer in charge works.						
	Quantity vide E- Bill - 180.00 m²					CRS. 1051.22	189,219.60
	④ Providing and fixing pre Cast Solid Cement Concrete Kerb stones made out of m20 with top and bottom width 114 and 165mm respectively, 400mm high and 450mm in length finished with cm 1:3						

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. 586549

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	plastering and finishing cutting, including foreign work, curing including cost of all materials, labour, hire charges of machinery, loading unloading, lead and lift, transportation etc, complete as per specifications.						
	Quantity vide E-Bill:-					152.00 m²	87,296.64
						CRS. 574.32	
	(5) Providing and laying 60mm Thick factory made Cement Concrete Paver blocks of approved shape and colour of m-30 grade made of C&D waste by block making machine with vibratory Compaction laid in required pattern and including over 50mm Thick Compacted						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	bed of coarse sand, filling the joints with fine sand etc, all complete as per the direction of engineer-in-charge. Quantity vide, E-Bill:- 28.92 m^2 @Rs. 906.22					26,207.88	
	⑥ Lead for disposal of earth shall be payable at carriage (Lead & Lift) by mechanical means including loading and unloading up to 15 Kms etc as per Specifications. Quantity vide, E-Bill:- 798.96 m^3 @Rs. 227.92					182098.58	
	⑦ Providing and Constructing non-reinforced plain cement						

Reference to last Measurement 8

d etc, all

5207.88

e (Lead &
unloading

2098.58

Cement

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

586550

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Concrete pavement, Thickness as per design, over a prepared Sub base, with 43 grade cement or any other type as per clause 1501.2.2 of MORTH (Grade), Coarse and fine aggregates conforming to IS:383:2016 & as per Specifications and directions of engineer in charge work.						
	Quantity vide E-Bill:-					90.46 m³	
	CRS. 7220.34						6,53,172.75
(8)	Supply of material (R.S) for all road works. Component bitumen (emulsion) Rapid setting						
	Quantity vide E-Bill:-					2.00 Tonne	
	CRS. 48936.10						48,936.10

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
(9)	Supply of Hydraulic excavator of 0.9 m^3 on hire basis including operator, fuel and other incidental charges etc, Complete as per specifications.					bucket	
			Quantity vide E-Bill:-			133.00	Hours
						CRS. 1529.25	2,03,390.25
(10)	Supply of Tippers - 5.5 m^3 on hire basis including operation, fuel and other incidental charges etc, Complete as per specifications.						
			Quantity vide, E-Bill:-			213.00	Hours
						CRS. 1599.49	3,40,691.37
(11)	Supply of material component on - Sand - Fine for all road works etc, Complete as per Specifications.						

M. A. R. 57 (Rule 116) **No. E** 586551

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		Quantity vide E-Bill:- CRS. 1671.98				150.00 m^3	2,50,802.02
	(12) Supply of material Size for all road	Component Granular Aggregates of 12mm down works etc as per Specifications.					
		Quantity vide E-Bill:- CRS. 1510.00				100.00 m^3	1,50,993.39
	(13) Supply of material Size for all road	Component Granular Aggregates of 20mm down works etc as per specifications.					
		Quantity vide E-Bill:- CRS. 1510.00				99.85 m^3	1,50,775.01

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
(14)	Supply of material component down size for all road works as per Specifications. Granular Aggregates of 40mm						
	Quantity vide I.E-Bill:-					99.84 m³ @Rs. 1348.01	1,34,583.30
(15)	Supply of material component works as per Specifications. cement (opc/ppc/psc) for all road						
	Quantity vide I.E-Bill:-					450.00 nos @Rs. 331.90	1,49,355.00
(16)	Provision for tool-Equipments (Gunny Towel, Head pan, Digging Bar, Hammer, Tamper, Hand Gloves, Rubber Boots, etc) as per Specifications.						

ference
o last
surement
8

40mm

583·30

for all road

355.00

pass. Digging
as per

M. A. R. 57 (Rule 116) No. E 586552
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Quantity vide, E-Bill:- 1.00 no						
	CRS. 25745.00						25745.00
					Total RS:-		3703848.68
							666693.00
					Add 18% of GST RS:-		436016.40
					Grand Total RS:-		41,39865.08
							43,70,542.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-64

AGL
26/8/2024

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	CERTIFICATE:-						
	i) Certified that the above part of work is done is satisfactory Completed.						
	ii) Certified that the ~~[illegible]~~ debries have been cleared in the site.						
						Total	

ಸಹಾಯಕ ಅಭಿಯಂತರರ ಅಧಿಕಾರಿಯವರು
ಯಲಬುರ್ಗ ಉಪವಿಭಾಗ ಯಲಬುರ್ಗ
ಪಿ.ಐ.ಯು.ಕೆ. ಯೋಜನೆ ಕೊಪ್ಪಳ

M. A. R. 57 (Rule 116) **No. E**
Measurement Book

586553

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1st and part bill						

Gross Amt =Rs 4370500=00
PSD =Rs 218525=00
CGST =Rs 37038=00
SGST =Rs 37038=00
IT =Rs 37038=00
LC =Rs 37038=00
OBP =Rs 3704=00
Royalty =Rs 59500=00
T.D. =Rs 429881=00
Net Amt=Rs 3940619=00

Job Code: 003-24-000002
SBR No: 31/24-25
Date: 9/9/2024

Audited & Admitted for Rs. 4370500=00
3940619=00 by Cheque
and Rs. 429881=00 by adjusement

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP